Bill To: **Dept of Administration Info Tech & Comm Services** 650 W State Street **Boise, ID 83702** 



State of Idaho THIS NUMBER MUST APPEAR

## **Statewide Blanket Purchase Order Contract Renewal - 01**

**Statewide Blanket Purchase** Order SBPO1116 - 01

**DELIVER** 

**TO:** Dept of Administration Info Tech & Comm Services 650 W State Street **Boise, ID 83702** 

Date: Mon Apr 17 2006

F.O.B: Destination

Start of Service Date Sat Apr 29, 2006

Terms:

VENDOR:  $_{\mbox{\scriptsize ASAP}}$  SOFTWARE EXPRESS INC.

850 Asbury Drive **Buffalo Grove, IL 60089 Attn: District Manager** Vendor Nbr: P00000051016 Emailed To: dcomings@asap.com Phone: 847-465-3700

End of Service Date: Sat Apr 28, 2007

Fax: 847-465-3277

**Account Number: P00000051016** 

RFQ#: RFQ03269 DOC#: PREQ6251

Buyer: State Purchasing CC 208-327-7465

| Item No           | Description   | Quant<br>UON    |               | EXTENSION  |  |
|-------------------|---|-----------------|---------------|------------|--|
| 000               | BLANKET PURCHASE AGREEMENT ( line item particulars follow )                           | 1 lo            | t [           | 3500000.00 |  |
|                   | Tota  | l:              |               | 3500000.00 |  |
| Blanket Comments: |   |                 |               |            |  |
| Item No           | Description   | Quantity<br>UOM | Unit<br>Price | EXTENSION  |  |
| 1                 | Microsoft Enterprise Software Advisor/Large Account Reseller and Value Added Reseller | 1<br>YEAR       | 3500000.00    |            |  |
|                   | (920-45) (nt)   |                 |               | <u> </u>   |  |
|                   | See File(s): ASAPCost1.doc ASAPCost2.xls  |                 |               |            |  |
| Comments:         |   |                 |               |            |  |

This Contract is renewed for one (1) year commencing April 29, 2006, and expiring April 28, 2007. The same terms and conditions prevail for the contract extension or renewal period.

The dollar amount listed in the contract renewal pricing is an estimate and cannot be guaranteed. The actual dollar amount of the Contract may be more or less depending on the actual orders, requirements, or tasks given to the Contractor by the State or may be dependent upon the specific terms of the Contract.

| Instructions:                        |                          |  |  |
|--------------------------------------|--------------------------|--|--|
| Freight / Handling Included in Price |                          |  |  |
|                                      | By: GREGORY D. LINDSTROM |  |  |

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